

CITY OF MARSHALL, MINNESOTA
AQUATIC CENTER CONSTRUCTION CONTRACTS
7/24/2026

Coding	DATE	CATEGORY OF WORK	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2021 Payment	2022 Payments	2023 Payments	2024 Payments	2025 Payments	2026 prior Payments	PYMTS THIS MEETING:	RETAINAGE	BALANCE:	PERCENT COMPLETE
492-45300-53110	6/1/2021	Phase 1 - Engineering (21045)	Stockwell	193,200.00		223,000.00									-	100.00%
492-45300-53110	12/1/2023	Phase 1 - Engineering (21045:01)	Stockwell	1,137,300.00		1,137,300.00	135,240.00	1,932.00							-	100.00%
492-45300-53110		Phase 1 - Construction (21045:02)	Stockwell	870,000.00		870,000.00			45,460.00	1,091,840.00						
492-45300-53110	9/18/2024	Construction Management Fee	Contegrity Group Inc.	429,000.00		429,000.00					335,665.06	78,189.88	135,085.42		321,059.64	63.10%
492-45300-55130	3/25/2025	Earthwork/Utilities	R & G Construction Co.	2,165,755.00	36,101.54	2,201,856.54					1,964,065.78	118,197.94	20,000.00	109,592.83	48,650.00	88.66%
492-45300-55130	3/25/2025	Concrete	Musch Construction Inc.	746,305.64	35,795.15	782,100.79					346,645.66	369,551.74	21,464.89	38,824.34	5,614.16	99.55%
492-45300-55130	3/25/2025	Precast Concrete	Teracon Precast	647,863.00		647,863.00					603,144.55			30,771.40	13,947.05	97.85%
492-45300-55130	3/25/2025	Masonry	Demming Construction Inc.	214,500.00		214,500.00					203,775.00			10,725.00	-	100.00%
492-45300-55130	3/25/2025	Carpentry	Doom & Cuypers	244,729.00	147,785.00	392,514.00					168,691.50	184,298.10	11,670.75	19,192.65	8,661.00	97.79%
492-45300-55130	3/25/2025	Roofing	Gag Sheet Metal Inc.	172,000.00	(3,200.00)	168,800.00					160,360.00			8,440.00	-	100.00%
492-45300-55130	3/25/2025	Aluminum Entrance & Glazing	Southwest Glass Center Inc.	74,700.00		74,700.00						24,700.00	35,055.00	3,145.00	11,800.00	84.20%
492-45300-55130	3/25/2025	Tile	Arnquist Flooring	19,000.00		19,000.00					11,352.50			597.50	7,050.00	62.89%
492-45300-55130	3/25/2025	Acoustical Treatments	Central Suspensions Inc.	9,900.00		9,900.00						9,405.00		495.00	-	100.00%
492-45300-55130	3/25/2025	Painting	ToMI LLC	30,275.00		30,275.00									30,275.00	0.00%
492-45300-55130	3/25/2025	Aquatics	Global Specialty Contractors Inc.	8,511,404.00	(7,900.00)	8,503,504.00					4,180,756.63	3,059,786.76		381,081.23	881,679.38	89.63%
492-45300-55130	3/25/2025	Plumbing / HVAC	Bisbee Plumbing & Heating	821,025.00	22,705.07	843,730.07					563,465.77	224,001.55	10,169.37	41,980.88	4,112.50	99.51%
492-45300-55130	3/25/2025	Electrical	Meier Electric Inc of Marshall	591,198.00	20,288.00	611,486.00					275,918.95	246,339.75	43,104.35	29,755.95	16,367.00	97.32%
492-45300-55130	3/25/2025	Steel Supply - material only	Marshall Machine Shop Inc.	67,700.00		67,700.00					64,315.00			3,385.00	-	100.00%
492-45300-55130	3/25/2025	Standard Doors/Frames/Hardware - material only	Mid Central Door	65,020.00	2,096.10	67,116.10					62,346.55	1,413.74		3,355.81	0.00	100.00%
492-45300-55130	3/25/2025	Specialties - material only	Building Material Supply Inc.	71,110.00	34,624.38	105,734.38					295.81	93,026.85		4,911.72	7,500.00	92.91%
				\$17,081,984.64	\$318,095.24	\$17,400,079.88	\$135,240.00	\$1,932.00	\$131,288.00	\$1,091,840.00	\$9,201,148.76	4,508,911.31	\$276,549.78	\$686,254.31	\$1,366,915.72	